



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000567	Date 04-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000006202
Univision Stations Group LP
2323 Bryan St #19
Dallas TX 75201-2603
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Courtney Rogers

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MKT: Univision	1.00	EA	11765.00	11765.00	04/02/2024
Schedule Total					<u>11765.00</u>	

Total PO Amount 11765.00

Authorized Signature